| AMENDMENT OF SOLICITA | TION/MODIFICATION O | F CONTRACT | CONTRACT ID CODE | PAGE OF PAGES |
|--|--|---|---|--|
| 2. AMENDMENT/MODIFICATION NO |). 3. EFFECT | IVE DATE 4. | REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 0001 | 11/07 | /2013 Se | e Schedule | |
| 6. ISSUED BY | . CODE CPOD | | ADMINISTERED BY (If other than Item 6) | CODE |
| CPOD US Environmental Pr Cincinnati Procurem Division 26 West Martin Luth | nent Operations der King Drive | , | | |
| Cincinnati OH 45268 | | 5 | | |
| 8. NAME AND ADDRESS OF CONTR ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST 3016341746 CAMBRIDGE MA 021381 | | x and ZIP Code) (X) | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-C-13-039 10B. DATED (SEE ITEM 13) | DER NO. |
| CODE 043397520 | FACILITY (| CODE | 09/11/2013 | |
| ODE 043397520 | | ITEM ONLY APPLIES TO AME | | |
| THE PLACE DESIGNATED FOR T | cludes a reference to the solicit HE RECEIPT OF OFFERS PRI to change an offer already sub ent, and is received prior to the | ation and amendment numbers. OR TO THE HOUR AND DATE mitted, such change may be ma opening hour and date specified | receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION Code by telegram or letter, provided each telegramer. | T TO BE RECEIVED AT OF YOUR OFFER. If by ram or letter makes reference |
| See Schedule | HON DATA (II required) | Net I | ncrease: | \$167,070.20 |
| B. THE ABOVE NUM appropriation date, C. THIS SUPPLEMEN | M 10A. BERED CONTRACT/ORDER IS etc.) SET FORTH IN ITEM 14 | S MODIFIED TO REFLECT THE PURSUANT TO THE AUTHOR | ADMINISTRATIVE CHANGES (such as char ITY OF FAR 43.103(b). | |
| 100 NO 10 | and the second s | * | - PDA D 22 101 Ii | |
| | | | e EPA-B-32-101 Limation | |
| DUNS Number: 04339 | /MODIFICATION (Organized b | | rn t copies to the is a g solicitation/contract subject matter where for any contract subject matter where for any contract subject matter where for any copies to the is | feasible.) |
| | d start dates to | | trative corrections to funding to the contra | |
| The following are ac | dministrative ch | nanges: | ē. | |
| Continued | | | | |
| Except as provided herein, all terms at 15A. NAME AND TITLE OF SIGNER (| | 16 | heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING C obert A. Knecht | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED 16 | B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person author | zed to sign) | | (Signature of Contracting Officer) | 11/1/2013 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0001
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| M NO. | SUPPLIES/SERVICES | QUANTITY | 160000000000000000000000000000000000000 | UNIT PRICE | AMOUNT |
|-------|--|----------|---|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | Page 2 of 3 of the contract, the start date / Period of Performance is hereby changed to read | | | | |
| | relied of reliefinance is hereby changed to read | | | | |
| | From: 08/01/2013 to 07/31/2014 | | | | |
| | | | | | |
| | To: 09/11/2013 to 07/31/2014 | | | | |
| | For the Option Period Line Items listed below the | | | | |
| | start dates are hereby changed as follows: | | | | |
| | 1001 10010001 10010000 | | | 15 S | |
| | Item numbers 1001, 10010001, 10010002 and 10010003 Option Period 1 start date is corrected | | | | |
| | from 06/01/2014 to 08/01/2014. | | | | |
| | | | | | |
| | Item numbers 2001, 20010001, 20010002 and | | | | |
| | 20010003 Option Period 2 start date is corrected from 06/01/2015 to 08/01/2015. | | | | |
| | | | | | |
| | Item numbers 3001, 30010001, 30010002 and | | | | |
| | 30010003 Option Period 3 start date is corrected from 06/01/2015 to 08/01/2016. | | | | |
| | 110111 00/01/2013 00 00/01/2010. | | | | |
| | Item numbers 4001, 40010001, 40010002 and | | | | |
| | 40010003 Option Period 4 start date is corrected | | | | |
| | from 06/01/2016 to 08/01/2017. | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$1,067,073.20 | | | | |
| | | | | | |
| | CUANCIDA FOR A THE TORN NUMBER . 1 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: | 3 | | ÷ | |
| | \$167,070.20 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$900,003.00 to \$1,067,073.20 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-14-B-H2E-401HD8-2505H2E0009-13H2AEE020-001 | | | | |
| | Beginning FiscalYear 13 Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization H2E | | | | |
| | Program (PRC) 401HD8 Budget (BOC) 2505 | | | *: | |
| | Job # (Site/Project) | | | | |
| | Cost Organization H2E0009 | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-13-039/0001
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| NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|--|----------|------|------------|--------|
| .) | (B) | (C) | (D) | (E) | (F) |
| | DCN-LineID 13H2AEE020-001 | | | | |
| | Quantity: 0 | | 1 | | |
| | Amount: \$100,000.00 | | | | |
| | Subject To Funding: N | .l | | | |
| | Payment Address: | l | | | |
| | rayment Address. | 8 | | | |
| | | | 3 | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | b | | | |
| | 13-14-B-28C-202BD4X21-25051428CCE001-001 | | | | |
| | Beginning FiscalYear 13 | | 1 2 | | |
| | Ending Fiscal Year 14 | | | | |
| | | | 7000 | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 28C | | | | |
| | Program (PRC) 202BD4X21 | | | | |
| | Budget (BOC) 2505 | | 10 | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization | ļ | | | |
| | DCN-LineID 1428CCE001-001 | 1 | | | |
| | Quantity: 0 | i | | | |
| | Amount: \$67,070.20 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | | | | * | |
| | B-4 Local Clauses EPA-B-32-101 Limitation of | | | | |
| | Funds Notice | 2 | | | |
| | (a) Pursuant to the Limitaion of Funds clause, Incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is allotted to cover the correspoinding increment of Fixed Fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/14/2014. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the limitation of Cost lasue shall become applicable. (c) Recapitulation of Funds is as follows below. Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M | | | | |
| | Washington DC 20460 | | | | |
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| | Continued | | | | |
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| CONTINUATION SHEET | EP-C-13-039/0001 | 4 | 5 |

| NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-----|---|----------|-----|------------|--------|
| (P) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | ĺ | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | İ | | ľ | |
| | Period of Performance: 09/12/2013 to 07/31/2014 | ĺ | f | | |
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TOTAL COST

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS | S FIXED FEE |
|---------------------------|----------------|-----------|------|--------------|
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 |
| Mod 0001 | | | \$ | 167,070.20 |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | = |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | |
| | | | \$ | - |
| | | | | |
| Total Funded | | | \$ | 1,067,073.20 |
| Total Per Contract | | | \$ | 1,117,573.00 |
| Balance Unfunded | | | \$ | 50,499.80 |

| AMENDMENT OF SOLICITATION/MODIF | CATION OF CONTRACT | 1. CONTRACT ID CODE PAGE OF PAGES |
|--|---|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) |
| 0002 | 02/13/2014 | PR-OW-14-00124 |
| 6. ISSUED BY COD | | 7. ADMINISTERED BY (If other than Item 6) CODE |
| CPOD US Environmental Protection Cincinnati Procurement Open Division 26 West Martin Luther King | Agency rations | |
| Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., str | est county State and 7/D Code) | DA AMENDMENT OF SOLICITATION NO |
| ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST 3016341746 CAMBRIDGE MA 021381168 | set, county, State and ZIP Code) | (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-13-039 10B. DATED (SEE ITEM 13) |
| CODE 043397520 | FACILITY CODE | 09/11/2013 |
| ODE 043397520 | | LIES TO AMENDMENTS OF SOLICITATIONS |
| Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of | t prior to the hour and date specific copies of the amendment; (b) By ar- ce to the solicitation and amendme F OFFERS PRIOR TO THE HOUF fer already submitted, such chang | ied in the solicitation or as amended, by one of the following methods: (a) By completing acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By sent numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT R AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by ge may be made by telegram or letter, provided each telegram or letter makes reference |
| to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If r | | |
| See Schedule | equiredj | Net Increase: \$300,000.00 |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO: (Specify author | SIORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. nity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT EFFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, THE AUTHORITY OF FAR 43.103(b). |
| appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME | | |
| D. OTHER (Specify type of modification X Unilaterial modific | | o Clause EPA-B-32-101 Limation of Funds |
| · | is required to sign this docu | |
| DUNS Number: 043397520 | N (Organized by UCF section head | odings, including solicitation/contract subject matter where feasible.) Vtical and Evaluation Support for Clean Water |
| 9/12/2013, exercise one (1) in the amount of \$300,000.00 Max Expire Date: 08/31/2018 LIST OF CHANGES: Reason for Modification: FOO Continued | Quantity Option O. unding Only Action odification: \$300 | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert A. Knecht |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | GNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUATION CHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C |)F |
|--------------------|---|--------|----|
| CONTINUATION SHEET | EP-C-13-039/0002 | 2 | 5 |

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Obligated Amount for this Award: | | | | |
| | \$1,367,073.20 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$1,067,073.20 to \$1,367,073.20 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10002 | 1 | | | |
| | Total Amount changed | ļ | | | |
| | from \$4,009,871.00 to \$3,608,883.90 | | | | |
| | Anticipated Exercise date changed from 2013-09-12 | | | | |
| | | | | ì | |
| | to 2014-09-10 | | | ľ | |
| | NEW DELIVERY LOCATION RECORD: | | | Î | |
| | Quantity: 0 | | | | |
| | Amount: \$3,608,883.90 | | | | |
| | Days after award: Unassigned | | | | |
| | Shipping Address: | | | | |
| | Drinking Water Protection Division | | | | |
| | USEPA Headquarters | | | | |
| | Ariel Rios Building | | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M | | | | |
| | Washington DC 20460 | | | | |
| | washington be 20400 | | | | |
| | March Fare Address . | | | | |
| | Mark For Address: | | | | |
| | 10000 | | | è | |
| | CHANGES FOR LINE ITEM NUMBER: 10003 | | | | |
| | Quantity changed from 40000 to 36000 | | | | |
| | Anticipated Exercise date changed from 2013-09-12 | | | | |
| | to 2014-09-10 | | 6 | İ | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10001 | | 2 | | |
| | Quantity changed from 10500 to 14500 | | | | |
| | | | | 1 | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | 1 | | |
| | from \$1,117,573.00 to \$1,518,560.10 | | | | |
| | Obligated Amount for this modification: | | | į. | |
| | \$300,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$1,067,073.20 to \$1,367,073.20 | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |
| | CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD | | | | |
| | Amount changed from \$1,117,573.00 to \$1,518,560.10 | | | | |
| | into and stanged from \$1,112,70 to to to \$1,70 to to \$1. | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-28C-202BD4X21-25051428CCE009-001 | | | | |
| | | ©. | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 28C | | | | |
| | Program (PRC) 202BD4X21 | | | | |
| | Continued | 19 | | | |
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| CONTINUE ATION OFFET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|----------------------|---|------|----|
| CONTINUATION SHEET | EP-C-13-039/0002 | 3 | 5 |

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | ¥ | |
| | Cost Organization | | | | |
| | DCN-LineID 1428CCE009-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$300,000.00 | | | | |
| | Subject To Funding: N | | | | |
| | - | | | | |
| | Payment Address: | | | | |
| | Clause EPA-B-32-101 is hereby revised as follows: | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of | | | | |
| | (b)(4) is allotted to cover estimated | 1 | | | |
| | cost. Funding in the amount of (b)(4) is | | i | | |
| | cost. Funding in the amount of the contract of | | | | |
| | provided to cover the corresponding increment of | | | | |
| | fixed fee. The amount allotted for costs is | | | | |
| | estimated to cover the contractor's performance | | | | |
| | through [6/26/2014 | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds see below | 8 | | | |
| | Section B: Clause, EPA-B-16-102, is revised as | | | | |
| | follows: | | | | |
| | EPA-B-16-102 ESTIMATED COST AND FIXED FEE | | | | |
| | (a) The estimated cost of this contract is | | | | |
| | (b)(4) Estimated Cost of Contract]. | | | | |
| | (b) The fixed fee is $(b)(4)$ Fixed Fee]. | | | | |
| | (b) The lixed fee is (// interpretation and fixed fee is | | | | |
| | (c) The total estimated cost and fixed fee is | | | | |
| | [\$1,518,560.10 Total Estimated Cost and Fixed | | | | |
| | Fee]. | | | | |
| | The state of the s | | | | |
| | Delivery Location Code: OW/OGWDW/DWPD | | | | |
| | Drinking Water Protection Division | | | | |
| | USEPA Headquarters | | | | |
| | Ariel Rios Building | 1 | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M | | | | |
| | Washington DC 20460 | | | | |
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| CONTINUES TION OFFEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C | OF . |
| CONTINUATION SHEET | EP-C-13-039/0002 | 4 | 5 |

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A) | (B) . | (C) | (D) | (E) | (F) |
| | Payment: | | H | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 09/12/2013 to 07/31/2014 | | | | |
| | Period of Period Mance: 03/12/2013 to 0//31/2014 | | | | |
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

| | | 3 | TOTA | AL COST |
|---------------------------|----------------|-----------|------|----------------|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS | S FIXED FEE |
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 |
| Mod 0001 | | | \$ | 167,070.20 |
| Mod 0002 | | | \$ | 300,000.00 |
| | | | \$ | =, |
| | | | \$ | - |
| • | | | \$ | = |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | : - |
| | | | | |
| Total Funded | | | \$ | 1,367,073.20 |
| Total Per Contract | | | \$ | 1,518,560.10 |
| Balance Unfunded | | | \$ | 151,486.90 |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OI | F PAGES | |
|---|---|---|---|---|--|--|----------------------|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PR | |). (If applicable) | |
| 0003 | 03/19/20 | 014 | PR-0 | RD-14-00993 | | | | |
| 6. ISSUED BY CODE | CPOD | NAME OF TAXABLE PARTY. | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | | 7 d 486660505 | |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D | tions | | | , | | | | |
| Cincinnati OH 45268 | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST | t, county, State and | ZIP Code) (| .^) | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) | 0 | (B. 1869) - G | | |
| 3016341746 CAMBRIDGE MA 021381168 | | 2 | | . MODIFICATION OF CONTRACT/ORDER NO -C-13-039 . DATED (SEE ITEM 13) | O. | | | |
| CODE 043397520 | FACILITY COD | E | 0 | 9/11/2013 | | | | |
| | 11. THIS ITE | M ONLY APPLIES TO AN | /ENDM | ENTS OF SOLICITATIONS | | 14 | | |
| ☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning coparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF c virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. | prior to the hour a pies of the amend to the solicitation OFFERS PRIOR er already submitt | nd date specified in the so dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ed, such change may be | olicitation ging reco rs. FAI TE SPE made b | on or as amended, by one of the following methe eipt of this amendment on each copy of the offi LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO | nods: (a) er subm BE REC OUR OF | itted; or (c EIVED AT FER. If by | leting :) By T | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req | quired) | Net | Inc | rease: \$7 | 5,00 | 00.00 | | |
| See Schedule 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION O | F CONTRACTS/ORDERS | . IT MC | DIFIES THE CONTRACT/ORDER NO. AS DES | SCRIBE | D IN ITEM | 14. | |
| | | | | ES SET FORTH IN ITEM 14 ARE MADE IN TH | | | | |
| appropriation date, etc.) SET FORTE | | | | MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF: | ρυγ | g omoo, | | |
| | | | | | | | | |
| D. OTHER (Specify type of modification | | anant to Class | 100 1 | EPA-B-32-101 Limation o | f Fu | nde | | |
| | | | | | | 1145 | | |
| E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 | (Organized by U | | uding s | olicitation/contract subject matter where feasib | ile.) | | | |
| Economic, Environmental and Regulations | Regulato | cy Analytical | anc | d Evaluation Support for | r Cl | ean W | ater | |
| The purpose of this modification to \$75,000.00. Max Expire Date: 08/31/2018 LIST OF CHANGES: | | | metr | nal funding to the conti | ract | in t | ne | |
| Reason for Modification : Fur | | _ | Λ | | | | | |
| Obligated Amount for this Moo New Total Obligated Amount for | | | | 3.20 | | | | |
| Continued | OF CHITO | 71/112 | , 0 , 0 | | | | | |
| Except as provided herein, all terms and conditions of th | e document refe | renced in Item 9A or 10A, | as here | etofore changed, remains unchanged and in ful | II force a | and effect. | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | |
| | | | Rob | ert A. Knecht | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. U | INITED STATES OF AMERICA | | | C. DATE SIGNED | |
| (Signature of person authorized to sign) | - | | | (Signature of Contracting Officer) | | | 3/19/2014 | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| a durantian autori | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (|)F |
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| CONTINUATION SHEET | EP-C-13-039/0003 | 2 | 5 |

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------------------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Incremental Funded Amount changed: from | | | | |
| | \$1,367,073.20 to \$1,442,073.20 | | | | |
| | | | | | |
| | Contracting Officer Representative changed | | | i | |
| | from Damon Highsmith | | | | |
| | to Theory Ciddiani | | | | |
| | to Ahmar Siddiqui | | | | |
| | | | | 0.00 0.00 0.00 0.00 | |
| | Alternate COR/Project Officer changed to: | | | | |
| | Damon Highsmith | | | | 12" |
| | | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from | | | | |
| | \$1,367,073.20 to \$1,442,073.20 | | | | |
| | 171,307,073.20 60 71,112,073.20 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | 8 | | |
| | 13-14-C-261E000-101FK6XR1-2532-26A6F-14261EC432-00 | | ele | | |
| | 1 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year 14 Fund (Appropriation) C | | | | |
| | Budget Organization 261E000 | | | | |
| | Program (PRC) 101FK6XR1 | | | | |
| | Budget (BOC) 2532 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization 26A6F | | | | |
| | DCN-LineID 14261EC432-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$2,800.00 Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | Tayment marcos. | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| 9 | Account code: | | | | |
| | 13-14-C-261E000-301FK8XPV-2532-26A6F-14261EC432-00 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year 14 | İ | | | |
| | Fund (Appropriation) C | | | · | |
| | Budget Organization 261E000 | | | | |
| | Program (PRC) 301FK8XPV | | | | |
| | Budget (BOC) 2532 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization 26A6F DCN-LineID 14261EC432-002 | | | | |
| | Continued | | | | |
| | 30.00.000 | | | | |
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| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (|)E |
|--------------------|---|--------|----|
| CONTINUATION SHEET | EP-C-13-039/0003 | 3 | 5 |
| | | | 1 |

| M NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|---|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | Quantity: 0 | | | | |
| | Amount: \$1,780.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | : | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-14-C-261E000-301FK8XPW-2532-26A6F-14261EC432-00 | | | | |
| | 3 | Ŷ. | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 261E000 | | | | |
| | Program (PRC) 301FK8XPW | | | | |
| • | Budget (BOC) 2532 | | | | |
| | Job # (Site/Project) | | | | ** |
| | Cost Organization 26A6F | | | | |
| | DCN-LineID 14261EC432-003 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$3,500.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | N. | | ÷ | |
| | 14-15-C-261E000-301FK8XPV-2532-26A6F-14261EC432-00 | | | | |
| | 4 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) C | | | | a. |
| | Budget Organization 261E000 | | | | |
| | Program (PRC) 301FK8XPV | | | | |
| | Budget (BOC) 2532 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization 26A6F | | | • | |
| | DCN-LineID 14261EC432-004 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$66,920.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13-14-B-28C-202BD4X21-2505-1328CCE017-001 | | | | |
| | | 5 | | | |
| | Account code changed from 13-14-B-28C-202BD4X21-25051328CCE017-001 to | | | | |
| | 13-14-B-28C-202BD4X21-25051328CCE017-001 to | | | , | |
| | 12-14-0-500-505004851-5202-125000501/-001 | | | | |
| | Continued | | | | |
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|--------------------|---|------|----|
| CONTINUATION SHEET | EP-C-13-039/0003 | 4 | 5 |

| TEM NO. | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---------|--|-----------------|-------------|-------------------|---------------|
| / | | ' ' | | | , , , |
| | Clause EPA-B-32-101 is hereby revised as follows: | | | | |
| | | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of | | | | |
| | (b)(4) is allotted to cover estimated | | | | |
| | cost. Funding in the amount of (b)(4) is | | | | |
| | provided to cover the corresponding increment of fixed fee. The amount allotted for costs is | | | | |
| | estimated to cover the contractor's performance | | | | |
| | through 7/12/2014 | | | | |
| | Chrough 7/12/2014 | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| - 1 | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | | | | | |
| | (c) Recapitulation of Funds see below | | | | |
| | Delivery Location Code: OW/OGWDW/DWPD | | | | |
| | Drinking Water Protection Division | * | | 5 6 | |
| | USEPA Headquarters | | | | |
| | Ariel Rios Building | | Ê | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M | | - | | |
| | Washington DC 20460 | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | İ | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 09/12/2013 to 07/31/2014 | | | ľ | |
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TOTAL COST

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

| | | ¥7 | | |
|---------------------------|----------------|-----------|-----|--------------|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLU | S FIXED FEE |
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 |
| Mod 0001 | | | \$ | 167,070.20 |
| Mod 0002 | | | \$ | 300,000.00 |
| Mod 0003 | | | \$ | 75,000.00 |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | |
| | | | \$ | - |
| • | | | \$ | _ |
| • | | | \$ | <u>-</u> |
| | | | \$ | Ę. |
| | | | | |
| Total Funded | | | \$ | 1,442,073.20 |
| Total Per Contract | | | \$ | 1,518,560.10 |
| Balance Unfunded | | | \$ | 76,486.90 |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | 1. CONTRACT ID CODE | P | AGE OF | | | |
|---|--|---|--|--|--|--|----------------------|-----------------|-----|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE DAT | E 4 | 4. REQ | L UISITION/PURCHASE REQ. NO. | 5. PRO | | (If applicable) | | |
| 0004 | | 04/15/2014 | E | PR-0 | W-14-00238 | | | | | |
| 6. ISSUED BY | CODE | CPOD | | 7. ADM | MINISTERED BY (If other than Item 6) | CODE | | | | |
| Cincinno Division 26 West Cincinno | ronmental Protection ati Procurement Opera n Martin Luther King D ati OH 45268 ADDRESS OF CONTRACTOR (No., street | rive | Code) (i | x) 9A. | AMENDMENT OF SOLICITATION NO. | | | | | |
| ART ASSC | CIATES INC. | | T | | , | | | | | |
| Attn: MA 55 WHEEI 30163417 | ARCIA KING LER ST | | > | × 10/ E F | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORDER |). O. | | | | |
| CODE 04 | 3397520 | FACILITY CODE | | 0 | 9/11/2013 | | | | | |
| | | 11. THIS ITEM O | NLY APPLIES TO AM | MENDM | ENTS OF SOLICITATIONS | | | | | |
| Offers must ttems 8 and separate let THE PLACE virtue of this | 15, and returning copter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Co | rior to the hour and doies of the amendment to the solicitation and DFFERS PRIOR TO ralready submitted, s | ate specified in the so ht; (b) By acknowledg d amendment number THE HOUR AND DAT such change may be r | olicitation ing rec rs. FAI TE SPE made t | ceipt of Offers ☐ is exten in or as amended, by one of the following methelipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO IS CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or | ods: (a) er submit BE RECE UR OFF | By completed; or (c) | eting By | | |
| | ING AND APPROPRIATION DATA (If req | uired) | Net | Inc | rease: \$4 | 77,4 | 74.00 | | | |
| See Sche | | ODIFICATION OF CO | NITRACTE/ORDERS | IT MC | DIFIES THE CONTRACT/ORDER NO. AS DES | CDIDED | MINITEM | 14 | | |
| CHECK ONE | B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN | CT/ORDER IS MODIF I IN ITEM 14, PURSU | TIED TO REFLECT THE | HE AD ORITY | ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43,103(b). | | | | | |
| | D. OTHER (Specify type of modification | | | . 201000 7 | | <i>-</i> - | 3 | | | |
| X | | - | | | EPA-B-32-101 Limation of | | nds | | | |
| DUNS Num | TION OF AMENDMENT/MODIFICATION (aber: 043397520 c., Environmental and in the control of the cont | (Organized by UCF s | | uding s | opicitation/contract subject matter where feasible contract le.) | an Wa | ater | | |
| exercise amount o Max Expi LIST OF Reason f Period O Continue | e one (1) Quantity Open of \$477,474.00. The Date: 08/31/2018 CHANGES: For Modification : Fun of Performance Start 1 | tion and to nding Only Date change | add incres Action ed from 201 | metr | eart date of the contractional funding to the contractional funding to the contraction of | cact | in th | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | |
| | | | | Rob | ert A. Knecht | | | | | |
| | CTOR/OFFEROR (Signature of person authorized to sign) | 15C | DATE SIGNED | 16B. (| INITED STATES OF AMERICA (Signature of Contracting Officer) | | 160 | L DATE SIGNED |)14 | |
| 110117540.04 | | | | | ет | ANDARI | FORM 3 | 0 (REV 10-83) | - | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUATION SHEET | REFERENCE NO. OF I |
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| CONTINUATION SHEET | EP-C-13-039 |

EFERENCE NO. OF DOCUMENT BEING CONTINUED P-C-13-039/0004

PAGE 2

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| EM NO. | SUPPLIES/SERVICES | QUANTITY | 200000000000000000000000000000000000000 | UNIT PRICE | AMOUNT |
|--------|--|----------|---|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | to 2013-09-11 | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$477,474.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| • | \$1,919,547.20 | | 1 1 | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$1,442,073.20 to \$1,919,547.20 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10003 | | | | |
| | Quantity changed from 36000 to 32000 | | | | |
| | Start Date changed from 2013-09-12 to 2013-09-11 CHANGES FOR LINE ITEM NUMBER: 10001 | | | | |
| | Quantity changed from 14500 to 18500 | | | | |
| | Start Date changed from 2013-09-12 to 2013-09-11 | | | | |
| | built butt thanged from 2013 03 12 to 2013 03 11 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10002 | | | | |
| | Total Amount changed | | | | |
| | from \$3,608,883.90 to \$3,207,896.80 | | | | |
| | Start Date changed from 2013-09-12 to 2013-09-11 | | | | |
| | CANADA TOD DELTATEDA LOCATION ON CONTRA | | | tr. | |
| | CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD | | | | |
| | Amount changed from \$3,608,883.90 to \$3,207,896.80 | | li | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | ľ | |
| | from \$1,518,560.10 to \$1,919,547.20 | | | | |
| | Obligated Amount for this modification: | 1 | | | /4 |
| | \$477,474.00 | i | | | |
| | Incremental Funded Amount changed from | 25 | | | |
| | \$1,442,073.20 to \$1,919,547.20 | | | | |
| | Start Date changed from 2013-09-12 to 2013-09-11 | į. | | | |
| | CURNAGE OF BELLERRY LOGRETON. ON COMPRISE | 1 | | | |
| | CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD | | | i i | |
| | Amount changed from \$1,518,560.10 to \$1,919,547.20 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-28C-202BD4X21-2505-1428CCE017-001 | | 1 | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | 9 | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 28C | | | | |
| | Program (PRC) 202BD4X21 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1428CCE017-001 Quantity: 0 | | | | |
| | Amount: \$477,474.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | Continued | | | | |
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| CONTINUATION SHEET | EP-C-13-039/0004 | 3 | 5 |
| THE ACTOR STORE STORE THE STORE ACTOR | | 20.00 | |

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | LINIT | UNIT PRICE | AMOUNT |
|----------|--|----------|-------|----------------|----------|
| (A) | (B) | | (D) | (E) | (F) |
| (11) | (5) | (0) | (2) | \4, | (1) |
| | · | | | 3 0 | |
| | CUANCES FOR ACCOUNTAINS CORE. | | | | |
| | CHANGES FOR ACCOUNTING CODE: 13-14-B-28C-202BD4X21-2505-1328CCE017-001 | | | | |
| | Percent changed from 59.26687 to 46.88621 | | | | |
| | Fercenc Changed 110m 39.20007 CO 40.00021 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | 1 | | |
| | 13-14-C-261E000-301FK8XPV-2532-26A6F-14261EC432-00 | | | | |
| | 2 | | | | |
| | Percent changed from .11722 to .09273 | | | | |
| | | | | | |
| | Clause EPA-B-32-101 is hereby revised as follows: | | | | |
| | - | | | N Q | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | * |
| | incremental funding in the amount of | | | | * |
| | (b)(4) is allotted to cover estimated cost. | | | | |
| | Funding in the amount of $(b)(4)$ is provided | | ē | 18 18 18 | |
| | to cover the corresponding increment of fixed | | | 1 | |
| | fee. The amount allotted for costs is estimated | | | | |
| | to cover the contractor's performance through | | | | |
| | 7/29/2014 | | | | |
| | (h) When the contract is fully funded as | | | | |
| | (b) When the contract is fully funded as | | | i) | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. | | | | |
| | crause sharr become appricable. | | | | |
| | (c) Recapitulation of Funds see below | | | | |
| | (o) hesapitation of fanas sos solow | | | | |
| | | | | | |
| | EPA-B-16-102 ESTIMATED COST AND FIXED FEE. | 9 | | | |
| | | | | | |
| | (a) The estimated cost of this contract is | | | | |
| | Estimated Cost of Contract (b)(4) | | | | |
| | | | | | . |
| | (b)(4) | | | 3 | |
| | (b) The fixed fee is Fixed Fee $(b)(4)$ | | | | |
| | | | | | |
| | (c) The total estimated cost and fixed fee is | | | | |
| *) | Total Estimated Cost and Fixed Fee \$1,919,547.20]. | | | | |
| | 10001 Bottmated cost and linea 166 91,515,547.20]. | | | | |
| | | | | | 15 |
| | | | | | |
| | | | | | |
| | | | | | |
| | Section B: Clause, EPA-B-16-102, is revised as | | | | |
| | follows: | | | | |
| | EPA-B-16-102 ESTIMATED COST AND FIXED FEE | | | | |
| | (a) The estimated cost of this contract is | | | | |
| | Continued | | | | |
| | | | | | |
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| | | | | 2 | |
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| CONTINUATION CUEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|--------------------|---|------|----|
| CONTINUATION SHEET | EP-C-13-039/0004 | 4 | 5 |

| / NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|---|----------|----------------|------------|------------|
| J) | (B) . | (C) | (D) | (E) | (F) |
| | Estimated Cost of Contract (b)(4) | | | | 3 % 3 ,400 |
| | (b) The fixed fee is Fixed Fee $(b)(4)$ | | | | |
| | (c) The total estimated cost and fixed fee is | | | | a. |
| | Total Estimated Cost and Fixed Fee \$1,919,547.20]. | | | | |
| | | | 1 1 | | |
| | Delivery Location Code: OW/OGWDW/DWPD | | | | |
| | Drinking Water Protection Division | 1.0 | | | |
| | USEPA Headquarters | | | | |
| | Ariel Rios Building | | = | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M | | | Ĭ | |
| | Washington DC 20460 | ļ | | | |
| | The string con to to to to to to to to to to to to to | 100 | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | | 1 | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | | | | |
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

TOTAL COST

BASE PERIOD - FROM 09/11/13 through 07/31/14

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLU | S FIXED FEE |
|---------------------------|----------------|-----------|-----|--------------|
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 |
| Mod 0001 | | | \$ | 167,070.20 |
| Mod 0002 | | | \$ | 300,000.00 |
| Mod 0003 | | | \$ | 75,000.00 |
| Mod 0004 | | | \$ | 477,474.00 |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | | |
| Total Funded | | | \$ | 1,919,547.20 |
| Total Per Contract | | | \$ | 1,919,547.20 |
| Balance Unfunded | | | \$ | - |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | *************************************** | PAGE OF PAGES |
|--|--------------------|---|----------------|---|---|--|
| A CONTROL OF THE STATE OF THE S | | | - | | | 1 2 |
| 2 AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | 4. | REQUISITION/PURCHASE REQ NO | 5. PR | ROJECT NO. (If applicable) |
| 0005 3. ISSUED BY | CODE | 04/22/2014 | - | ADMINISTERED BY (If other than Item 6) | CODI | |
| | CODE | CPOD | - '` | ASIMINOTENED BY (II BING MAIN NOW O) | CCD | |
| POD | | n | | | | |
| S Environmental Prote incinnati Procurement | | | | | | |
| ivision | Opera | icions . | | | | |
| 6 West Martin Luther | King E | rive | | | | |
| incinnati OH 45268 | - | | | | | |
| NAME AND ADDRESS OF CONTRACTO | R (No., street | , county, State and ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. | | , |
| BT ASSOCIATES INC. | | | | | | |
| tn: MARCIA KING | | | | 9B, DATED (SEE ITEM 11) | | |
| WHEELER ST | | | | | | |
| 16341746 | | | _ | | | |
| MBRIDGE MA 021381168 | | | x | 10A MODIFICATION OF CONTRACT/ORDER EP-C-13-039 | R NO. | |
| Technical visitation processes and control of a selected process visitation of the selected process of | | | | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | |
| DDE 043397520 | 7. 5. | FACILITY CODE | 1 | 09/11/2013 | | |
| | | 11. THIS ITEM ONLY APPLIES TO | AME | NDMENTS OF SOLICITATIONS | ····· | |
| The above numbered solicitation is amend | led as set fo | rth in Item 14. The hour and date soed | ified fo | or receipt of Offers Dis ex | dended. | is not extended |
| | | | | itation or as amended, by one of the following m | | Communication of the Communica |
| tems 8 and 15, and returning | cor | ies of the amendment; (b) By acknowle | dging | receipt of this amendment on each copy of the | offer subr | mitted; or (c) By |
| | | | | FAILURE OF YOUR ACKNOWLEDGEMENT T | | |
| | | | | SPECIFIED MAY RESULT IN REJECTION OF | | |
| rinue of this amendment you desire to cha o the solicitation and this amendment, an | | | | de by telegram or letter, provided each telegran | n or letter (| makes reference |
| ACCOUNTING AND APPROPRIATION | | | | <u> </u> | · · · · · · · · · · · · · · · · · · · | |
| e Schedule | 7551 7254 | | | | | |
| 13. THIS ITEM ONLY AP | LIES TO M | ODIFICATION OF CONTRACTS/ORDE | RS. 11 | MODIFIES THE CONTRACT/ORDER NO. AS I | DESCRIBE | ED IN ITEM 14. |
| HECK ONE A THIS CHANGE DRIDER | S ISSUED D | LIPSHANT TO: (Specify suthority) TH | E CHA | NIGES SET FORTH IN ITEM 14 ARE MADE IN | THE COL | NTRACT |
| ORDER NO IN ITEM 104 | | oncorate to toposty sumonly) the | _ 011 | NGES SET FORTH IN ITEM 14 ARE MADE IN | | TTTT T |
| B THE ABOVE NUMBERED | CONTRAC | T/ORDER IS MODIFIED TO REFLECT | THE | ADMINISTRATIVE CHANGES (such as change | es in payin | ng affice. |
| appropriation date, etc.) | ET FORTH | IN ITEM 14, PURSUANT TO THE AU | THOR | ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43 103(b). | | • |
| C. THIS SUPPLEMENTAL A | GREEMEN' | IS ENTERED INTO PURSUANT TO | UTH | ORITY OF: | ······································ | |
| | | | | | | |
| D. OTHER (Speaty type of n | odification i | and authority) | | | | |
| X Mutual Agreeme | | | | | | |
| |] is not, | is required to sign this document ar | d retu | m1 copies to the issu | ing office. | |
| | | | | ng solicitation/contract subject matter where fea | | |
| NS Number: 043397520 | | | | • | | |
| onomic, Environmental | and F | Regulatory Analytica | 1 a | nd Evaluation Support f | or Cl | ean Water |
| gulations | | · · · · · | | | | |
| 3 | | | | | | |
| e nurnose of this mod | lificat | ion is to allow EPA | 15 | Acquisition System (EAS |) to | send all |
| | | | | -H-42-102 UTILIZATION o | | |
| | | | | to Section H of the con | | |
| NIRACI ADMINISTRATION | (PAN | 2013; 15 Heleby add | eu | to section h of the con | LIACL | • |
| 7 | 2010 | | | | | |
| x Expire Date: 08/31/ | 701R | | | | | |
| ST OF CHANGES: | | | _ | | | |
| ason for Modification | : Sur | plemental Agreement | fo | r work within scope | | |
| ntinued | NATIONAL PROPERTY. | Si Data Managapanananananananananananan | | | | NO. CONT. |
| | | document referenced in Item 9A or 10 | | heretofore changed, remains unchanged and in | | |
| A NAME AND TITLE OF SIGNER (Type of | (pnnt) | 4 | 16 | A, NAME AND TITLE OF CONTRACTING OFF | -IUEK (Ty | rpe or pinn) |
| Arrivala Sandinal | Cant | Yacks Mannaer | R | obert A. Knecht | | |
| B. CONTRACTOR/OFFEROR | 14-111 | 15C, DATE SIGNED | 16 | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| Althou Wandwar | L | Madel | 11 | ruber A. Donal | | d/2-12 |
| (Signature of person authorized to | (gn) | - 174114 | 1 - | (Signature of Contracting Officer) | ······································ | 7/21/20 |
| N 7540-01-152-8070 | | | | | STANDAR | RD FORM 30 (REV 10-83) |

Prescribed by GSA FAR (48 CFR) 53,243

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| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF | |
| CONTINUATION SHEET | EP-C-13-039/0005 | 2 | 1 | 2 |

NAME OF OFFEROR OR CONTRACTOR

| | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|--|----------|--------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| 19-04 | Section H: Clause, EPA-H-42-102, is incorporated | | \Box | | |
| | as follows: | | | ľ | |
| | EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR | | | ľ | |
| | CONTRACT ADMINISTRATION (MAR 2013) | | | | |
| | EPA will utilize the FedConnect® web portal in | | | | |
| | administering this contract. The contractor must | | | | |
| | be registered in FedConnect® and have access to | | | | |
| | the FedConnect website located at | | H | | |
| | https://www.fedconnect.net/Fedconnect/. For | | ll | 1 | |
| | assistance in registering or for other | | | | |
| | FedConnect® technical questions please call the | | | | |
| | FedConnect® Help Desk at (800) 899-6665 or email | | | | |
| | at support@fedconnect.net. | | | | |
| | End of clause | | | | |
| | | | | | |
| | Payment: RTP Finance Center | | | | |
| , | US Environmental Protection Agency | | 1 1 | | |
| | RTP-Finance Center | | | 1 | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | | | | |
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| AMENDMENT OF SOLICITATION | ON/MODIFICA | ATION OF CON | ITRACT | CONTRACT ID CODE | PAGE OF PAGES |
|---|--|--|---|---|---|
| 2. AMENDMENT/MODIFICATION NO | - | 3. EFFECTIVE DA | TE 4. R | EQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 0006 | | 06/25/201 | 4 See | e Schedule | ľ |
| 6. ISSUED BY | CODE | CPOD | | DMINISTERED BY (If other than Item 6) | CODE |
| CPOD US Environmental Pro Cincinnati Procureme Division 26 West Martin Luthe | nt Opera | Agency tions | | | |
| Cincinnati OH 45268 | | | | | |
| 8 NAME AND ADDRESS OF CONTRA ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST 3016341746 CAMBRIDGE MA 02138116 | | county, State and ZIF | X | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-C-13-039 10B. DATED (SEE ITEM 13) | ER NO. |
| CODE 043307520 | | FACILITY CODE | | 09/11/2013 | |
| 043397520 | _ | | AND VARBULES TO AVE | | |
| The above numbered solicitation is an | | Allegation and the second seco | - Michigan S. S. Saparan A | DMENTS OF SOLICITATIONS | extended. is not extended. |
| items 8 and 15, and returning separate letter or telegram which incluing THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to the solicitation and this amendment. | cop udes a reference E RECEIPT OF O o change an offer i, and is received | ies of the amendments to the solicitation at OFFERS PRIOR TO already submitted, prior to the opening | ent; (b) By acknowledging nd amendment numbers. THE HOUR AND DATE S such change may be mad | ation or as amended, by one of the following receipt of this amendment on each copy of th FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION O le by telegram or letter, provided each telegra | ne offer submitted; or (c) By TTO BE RECEIVED AT OF YOUR OFFER. If by |
| 12 ACCOUNTING AND APPROPRIATI | ON DATA (If requ | uired) | Net In | ncrease: | \$590,000.00 |
| See Schedule | | 20151047104105 | ONTO A OTO CORDERO LE | MODIFIES THE CONTRACT/ORDER NO. AS | P DECORIDED IN ITEM 44 |
| | RED CONTRAC c.) SET FORTH AL AGREEMENT | IS ENTERED INT | FIED TO REFLECT THE UANT TO THE AUTHORI O PURSUANT TO AUTHO | ADMINISTRATIVE CHANGES (such as char. TY OF FAR 43.103(b). DRITY OF: | nges in paying office, |
| X Unilateral p | ursuant | to Clause | H-5 EPAAR 155 | 52.217-71 | |
| E. IMPORTANT: Contractor | | | gn this document and retu | | suing office. |
| DUNS Number: 043397 | 520 | | | g solicitation/contract subject matter where for not Evaluation Support | |
| The purpose of this : Option Period in the Max Expire Date: 08/ LIST OF CHANGES: Reason for Modificat | amount o | of \$590,00 | 0.00. | ion Period I and incre | metally fund the |
| Obligated Amount for Continued | this Mod | dification | : \$590,000.00 | | |
| Except as provided herein, all terms and | conditions of the | e document referen | | neretofore changed, remains unchanged and | |
| 15A, NAME AND TITLE OF SIGNER (T | ype or print) | | | A NAME AND TITLE OF CONTRACTING C obert A. Knecht |)FFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR | | 15 | C. DATE SIGNED 16 | B. UNITED STATES OF AMERICA Robert A . School | 16C, DATE SIGNED |
| (Signature of person authorize | ed to sign) | | | (Signature of Contracting Officer) | |
| 1.01.7540.04.450.0070 | | | | | STANDARD FORM 30 (REV. 10-83) |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|--------------------|---|------|----|
| CONTINUATION SHEET | EP-C-13-039/0006 | 2 | 7 |

NAME OF OFFEROR OR CONTRACTOR

| NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-----|---|----------|-----|------------|--------|
|) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | Buyer changed | | | | |
| | from Donna Reinhart | | | | |
| | to Robert A Knecht | | | | |
| | 1,02020 1, 1,100,10 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10010001 | | | | |
| | Exercised option | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10010002 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10010002 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10010003 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1001 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$590,000.00 Incremental Funded Amount changed from \$0.00 to | | | | |
| | \$590,000.00 | | | | |
| | Exercised option | 1 | | | |
| | • | | | | |
| | NEW DELIVERY LOCATION RECORD: | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$1,160,427.00 Days after award: Unassigned | ļ. | | | |
| | Shipping Address: | | 33 | | |
| | Drinking Water Protection Division | | | | |
| | USEPA Headquarters | | | | |
| | William Jefferson Clinton Building | | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M Washington DC 20460 | | | | |
| | Madningcon Do Zollo | | | S. | |
| | Mark For Address: | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-30PBA-202BD4X35-2505-1430EAS017-002 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 Fund (Appropriation) B | | | | |
| | Budget Organization 30PBA | | | | |
| | Program (PRC) 202BD4X35 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization DCN-LineID 1430EAS017-002 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$60,000.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | Continued | | | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C | F |
|--------------------|---|--------|---|
| | EP-C-13-039/0006 | 3 | 7 |

| NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | ** | AMOUNT |
|-----|--|----------|-----|------------|----------|--------|
| .) | (B) | (C) | (D) | (E) | | (F) |
| | | | | | | |
| | | | i l | | | |
| 8 | NEW ACCOUNTING CODE ADDED: | | | | | |
| | Account code: | | | | | |
| | 14-15-B-28C-202BD4X21-2505-1428CCE019-001 | | ŀ | | | |
| | Beginning FiscalYear 14 | | | | | |
| | Ending Fiscal Year 15 | | | | | |
| | Fund (Appropriation) B | | | | | |
| | Budget Organization 28C | | | | | |
| | Program (PRC) 202BD4X21 | | | | l | |
| | | | | | 1 | |
| | Budget (BOC) 2505 | | | | | |
| | Job # (Site/Project) | 1 | | | | |
| | Cost Organization | | | | | |
| | DCN-LineID 1428CCE019-001 | | 2 | | | |
| | Quantity: 0 | | | | | |
| | Amount: \$500,000.00 | | | | | |
| | Subject To Funding: N | | | | | |
| | Payment Address: | | | | | |
| | RTP Finance Center | | | | | |
| | | | | | | |
| | US Environmental Protection Agency | | | | | |
| | RTP-Finance Center (D143-02) | ľ | | | | |
| | 109 TW Alexander Drive | - | | | | |
| | Durham NC 27711 | 1 | | | | |
| | | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | | |
| | Account code: | | | | | |
| | 14-15-B-30PBA-201B53X35-2505-1430EAS017-001 | | | | | |
| | | | | | | |
| | Beginning FiscalYear 14 | | ÷ | | | |
| | Ending Fiscal Year 15 | | | | | |
| | Fund (Appropriation) B | | | | Į | |
| | Budget Organization 30PBA | | | | į. | |
| | Program (PRC) 201B53X35 | | | | | |
| | Budget (BOC) 2505 | | | | \ | |
| | Job # (Site/Project) | | | | 1 | |
| | Cost Organization | | | | ļ | |
| | DCN-LineID 1430EAS017-001 | | | | | |
| | Quantity: 0 | | | | ŀ | |
| | Amount: \$30,000.00 | | | | | |
| | Subject To Funding: N | | | | | |
| | | | | | 1 | |
| | Payment Address: | | | | | |
| | | | | | | |
| | 1552.211-73 Level of effort-cost-reimbursement | | | | | |
| | term contract. (APR 1984) | | | | | |
| | As prescribed in 1511.011-73, insert the | | | | | |
| | following contract clause in cost-reimbursement | | | | | |
| | term contracts including cost contracts without | | | | | |
| | fee, cost-sharing contracts, cost-plus-fixed-fee | | | | | |
| | Continued | | | | | |
| | Constnued | | | | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF | |
|--------------------|---|------|----|---|
| | EP-C-13-039/0006 | 4 | 7 | 7 |

| EM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---------------|--|-----------------|-------------|-------------------|---------------|
| _ | (CPFF) contracts, cost-plus-incentive-fee contracts (CPIF), and cost-plus-award-fee contracts (CPAF). | | | | |
| | LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT (APR 1984) | | | | |
| | (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 10,500 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements. | | | | |
| | (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours. | | | | |
| | (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee." | | | | |
| | (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of Continued | | | | |
| | | et e | | | |

| CONTINUATION SHEET | | PAGE | OF |
|--------------------|------------------|------|----|
| | EP-C-13-039/0006 | 5 | 7 |

NAME OF OFFEROR OR CONTRACTOR

| NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUN' |
|-----|--|----------|----------|------------|--------|
|) | (B) | (C) | (D) | (E) | (F) |
| | effort may not be acumulated and ordered during a | | 1 | | |
| | subsequent period. | | | | |
| | | | | | |
| | | | | | |
| | (e) These terms and conditions do not supersede the requirements of either the "Limitation of | | | | |
| | Cost" or "Limitation of Funds" clauses. | | | | |
| 1 | | | | | |
| | | | | | |
| | (End of clause) | | | | |
| | | | | | |
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| | EPA-B-16-102 | | | | |
| | Classes military pomissioned code ind pived pre | 1 | | | |
| | Clause Title: ESTIMATED COST AND FIXED FEE | | | | |
| | | | | | |
| | (a) The estimated cost of this contract is | | | | |
| | (b)(4) | | | | |
| | | | C. C. | | |
| E. | (b) The fixed fee is $(b)(4)$ | | | | |
| | | | | | |
| | (-) The total actimated cost and fixed foo is | | | | |
| | (c) The total estimated cost and fixed fee is \$1,160,427.00. | | | | |
| | Y1/100/12/1001 | | | | |
| | | | | | |
| ß | EPA-B-32-101 | | | | |
| 0 | E84-D-32-101 | | | | |
| | Clause Title: LIMITATION OF FUNDS NOTICE | | | | |
| 3 | | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| - | incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the contractor's performance through 1/11/2015. | | | | |
| | constant of positional constant in the constant of the constan | | | | |
| | | | 1 | | |
| | (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | | | | | |
| | Quality and a | | | | |
| | Continued | | | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|--------------------|---|------|----|
| | EP-C-13-039/0006 | 6 | 7 |

| EM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---------------|---|-----------------|-------------|-------------------|---------------|
| r1/ | | (0) | (ח) | (5) | (1) |
| | (c) Recapitulation of Funds | | | | |
| | | | | | |
| | See attached Recapitulation of Funds below | | | | |
| | loco decidonos nocaprocientos or rando poros | | | | |
| | Delivery Location Code: OW/OGWDW/DWPD | | | į. | |
| | Drinking Water Protection Division | | | | |
| | USEPA Headquarters | | | | |
| | William Jefferson Clinton Building | | | | |
| | 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M | | | | |
| | Washington DC 20460 | | | | |
| | washington be 20400 | l. | 2 | | |
| | Payment: | | | | |
| | RTP Finance Center | 1 | - | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 FOB: Destination | | | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | | | 1 | |
| | Period of Feriormance. 09/11/2015 to 0//51/2014 | | | | |
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

| | | | TOTAL COST | | |
|---------------------------|----------------|-----------|-------------------|--------------|--|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | <u>PLU</u> | S FIXED FEE | |
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 | |
| Mod 0001 | | | \$ | 167,070.20 | |
| Mod 0002 | | | \$ | 300,000.00 | |
| Mod 0003 | | | \$ | 75,000.00 | |
| Mod 0004 | | | \$ | 477,474.00 | |
| | | | \$ | - | |
| | | | \$ | - | |
| | | | | | |
| Total Funded | | | \$ | 1,919,547.20 | |
| Total Per Contract | | | \$ | 1,919,547.20 | |
| Balance Unfunded | | | \$ | - | |
| | | | | | |
| | | | | | |

Option Period I - FROM 08/01/14 through 07/31/15

| | | | TOTAL COST | | | |
|---------------------------|-----------------------|-----------|------------|--------------|--|--|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLU | JS FIXED FEE | | |
| Mod 0006 | (b)(4) | (b)(4) | \$ | 590,000.00 | | |
| | | | \$ | | | |
| | | | \$ | - | | |
| | | | \$ | = s | | |
| | | | \$ | =: | | |
| | | | \$ | - | | |
| | | | \$ | -: | | |
| Total Funded | | | \$ | 590,000.00 | | |
| Total Per Contract | | | \$ | 1,160,427.00 | | |
| Balance Unfunded | | | \$ | 570,427.00 | | |
| | | | | | | |
| | | | | | | |

| AMENDME | NT OF SOLICITATION/MODIF | ICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAG | GE OF PAGES |
|--|--|---|---|--|---|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PROJE | CT NO. (If applicable) |
| 0007 | | 07/02/2014 | PR-C | RD-14-02178 | | |
| 6 ISSUED BY | con | | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| Cincinn Divisio 26 West | ronmental Protection ati Procurement Ope n Martin Luther King ati OH 45268 | rations | | | | |
| Commission of the Commission o | ADDRESS OF CONTRACTOR (No., st | reet, county, State and ZIP Code) | (x) 9A. | AMENDMENT OF SOLICITATION NO. | | |
| ABT ASSO Attn: MA 55 WHEEL 30163417 | OCIATES INC. ARCIA KING LER ST | | 98. × 10/ | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE C-13-039 DATED (SEE ITEM 13) | ER NO. | |
| CODE 04 | 3397520 | FACILITY CODE | | 9/11/2013 | | |
| U 4 | JJ91J2U | 11. THIS ITEM ONLY APPL | | | | |
| Offers must Items 8 and separate let THE PLACE virtue of this | 15, and returning ter or telegram which includes a referent EDESIGNATED FOR THE RECEIPT C | nt prior to the hour and date specific copies of the amendment; (b) By an noe to the solicitation and amendme OF OFFERS PRIOR TO THE HOUF offer already submitted, such chang | ed in the solicitati cknowledging rec ent numbers. FA RAND DATE SPE e may be made t | on or as amended, by one of the following eight of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT COFFIED MAY RESULT IN REJECTION OF the legram or letter, provided each telegram. | ne offer submitte ITO BE RECEIV OF YOUR OFFER | r completing d; or (c) By /ED AT R. If by |
| - | ING AND APPROPRIATION DATA (If | | Net Inc | roaso: | \$8,734. | 4 6 |
| See Sch | | | Nec Inc | | 70,734. | |
| CHECK ONE | B THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification | ACT/ORDER IS MODIFIED TO RE TH IN ITEM 14, PURSUANT TO T ENT IS ENTERED INTO PURSUAI on and authority) | EFLECT THE AD HE AUTHORITY NT TO AUTHOR | | nges in paying of | |
| X | Unilateral pursuant | to Clause Claus | se EPA-B- | 32-101 Limitation of | Funds | |
| DUNS Nun | TION OF AMENDMENT/MODIFICATIOn hber: 043397520 c, Environmental and | N (Organized by UCF section head | dings, including s | O copies to the is colicitation/contract subject matter where for the subject matter where subjec | feasible.) | n Water |
| \$8,734.4 Max Expi LIST OF Reason i New Tota Obligate Continue Except as pro | He. The Date: 08/31/2018 CHANGES: For Modification : E Al Amount for this Wed Amount for this Med | Tunding Only Actio Tersion: \$1,160,42 Modification: \$8,7 | n 7 . 00 3 4 . 4 6 9A or 10A, as her | fund Option Period I etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C | d in full force and | effect |
| 15B. CONTRA | .CTOR/OFFEROR | 15C. DATE SIG | | ert A. Knecht JNITED STATES OF AMERICA | | 16C DATE SIGNED |
| | (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | 1 3 1-1 2014 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF. |
| | EP-C-13-039/0007 | 2 | 4 |

| ۷٥. | SUPPLIES/SERVICES | QUANTITY | I I | UNIT PRICE | AMOUN |
|-----|---|----------|-----|------------|-------|
| | (B) | (C) | (D) | (E) | (F) |
| 1 | CHANGES FOR LINE ITEM NUMBER: 1001 | | | | |
| | Incremental Funded Amount changed from | | | | |
| 4 | \$590,000.00 to \$598,734.46 | | | | |
| | 1,000 | | ľ | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | ļ. | | |
| I | 13-14-C-26XP000-202FK7-2532-26A6A-1426XPE071-001 | | 1 | | |
| | Beginning FiscalYear 13 | | 1 | | |
| | Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 26XP000 | | | | |
| | Program (PRC) 202FK7 | | | | |
| | Budget (BOC) 2532 | 1 | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization 26A6A | İ | | 1 | |
| | DCN-LineID 1426XPE071-001 | 1 | | ŀ | |
| | Ouantity: 0 | | | | |
| | Amount: \$8,734.46 | | | | |
| | Subject To Funding: N | 1 | 1 | | |
| | Payment Address: | | 8 | | |
| l | raymone madeoo. | | | | |
| | | | | | |
| | Clause EPA-B-32-101 is hereby revised as follows: | | | | |
| 1 | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of (b)(4) | r! | | | |
| | is allotted to cover estimated cost. Funding in | | 1 1 | ľ | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| ŀ | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | İ | | | |
| | contractor's performance through 1/13/2015 | | | | |
| | Conclusion of policy and and any and any area | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | ** | | | | |
| | (c) Recapitulation of Funds see below | | | | |
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| | Delivery Location Code: OW/OGWDW/DWPD | | | | |
| | Drinking Water Protection Division | | | | |
| | USEPA Headquarters | | | | |
| | William Jefferson Clinton Building | | | | |
| | Continued | | | | |
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| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (|)F |
|--------------------|---|--------|----|
| CONTINUATION SHEET | EP-C-13-039/0007 | .3 | 4 |

| EM NO. | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|--------|--|-----------------|-------------|-------------------|---------------|
| (A; | 1200 Pennsylvania Avenue, N. W. | (0) | (U) | (6) | (£) |
| | Mail Code: 4606M | | li | | |
| | Washington DC 20460 | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency RTP-Finance Center (D143-02) | 1 | | | |
| | 109 TW Alexander Drive | | | | |
| 3 | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | i | | | |
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

| | TOTA | AL COST |
|--------|-----------------|---|
| | EE PLUS | S FIXED FEE |
| (b)(4) | \$ | 900,003.00 |
| | \$ | 167,070.20 |
| | \$ | 300,000.00 |
| | \$ | 75,000.00 |
| | \$ | 477,474.00 |
| | \$ | - |
| | \$ | - |
| | | |
| | \$ | 1,919,547.20 |
| | \$ | 1,919,547.20 |
| | \$ | - |
| | | |
| | | |
| | ED COST FIXED F | FIXED FEE PLUS (b)(4) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |

Option Period I - FROM 08/01/14 through 07/31/15

| | | | TOT | AL COST |
|---------------------------|----------------|---------------|----------|--------------|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLU: | S FIXED FEE |
| Mod 0006 | (b)(4) | (b)(4) | \$ | 590,000.00 |
| Mod 0007 | | | \$ | 8,734.46 |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | = |
| | | | \$ | |
| | | | \$ | - |
| | | | | |
| Total Funded | | | \$ | 598,734.46 |
| Total Per Contract | | | \$ | 1,160,427.00 |
| Balance Unfunded | | | \$ | 561,692.54 |
| | | | | |
| | | | | |
| | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|---|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 0008 | 07/22/2014 | See Schedule | |
| 6. ISSUED BY CODE | CPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268 | Agency | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and ZIP Code) | (x) 9A. AMENDMENT OF SOLICITATION NO. | |
| ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST 3016341746 CAMBRIDGE MA 021381168 | | 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-13-039 10B. DATED (SEE ITEM 13) | |
| CODE 043397520 | FACILITY CODE | - 09/11/2013 | |
| 04337.020 | 11. THIS ITEM ONLY APPLIES TO | AMENDMENTS OF SOLICITATIONS | |
| The above numbered solicitation is amended as set for | | | ed. is not extended. |
| Offers must acknowledge receipt of this amendment platems 8 and 15, and returning coseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF | prior to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment numl OFFERS PRIOR TO THE HOUR AND Der ar already submitted, such change may be | solicitation or as amended, by one of the following method dging receipt of this amendment on each copy of the offer bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO B NATE SPECIFIED MAY RESULT IN REJECTION OF YOU we made by telegram or letter, provided each telegram or I | r submitted; or (c) By E RECEIVED AT JR OFFER. If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If rec | | | 30,764.56 |
| See Schedule | | | |
| ORDER NO. IN ITEM 10A. | CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO A | E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE THE ADMINISTRATIVE CHANGES (such as changes in HORITY OF FAR 43, 103(b). AUTHORITY OF: | |
| X Unilateral pursuant | to Clause Clause EF | PA-B-32-101 Limitation of Fun | ds |
| E. IMPORTANT: Contractor Xis not. | is required to sign this document an | d return 0 copies to the issuing of | office. |
| DUNS Number: 043397520 | | cluding solicitation/contract subject matter where feasible | |
| | und the base period ercise an Option | one (1) Quantitiy Options in in the amount of \$280,764.56 | |
| | ne document referenced in Item 9A or 10 | A, as heretofore changed, remains unchanged and in full | force and effect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICE Robert A. Knecht | |
| 15B CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | 1/22/2014 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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| 000170111471014014657 | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C |)F |
| CONTINUATION SHEET | EP-C-13-039/0008 | 2 | 6 |

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10001 | | | | |
| | Quantity changed from 18500 to 22500 | | | | |
| | | l, | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10003 | Ì | | | |
| | Quantity changed from 32000 to 28000 | į. | | | |
| | THE TOTAL TOTAL NUMBER 10000 | , | | | |
| | CHANGES FOR LINE ITEM NUMBER: 10002 | | | | |
| | Total Amount changed from \$3,207,896.80 to \$2,806,909.70 | | | | |
| | 1 11011 \$3,207,898.60 to \$2,800,909.70 | r | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | t | | | |
| | Total Amount changed | | | | |
| | from \$1,919,547.20 to \$2,320,534.30 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$280,764.56 | | | - | |
| | Incremental Funded Amount changed from | | | ľ | |
| | \$1,919,547.20 to \$2,200,311.76 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-28C-202BD4X21-2505-1428CCE017-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | } | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 28C | | 1 1 | | |
| | Program (PRC) 202BD4X21 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) Cost Organization | | 1 | | |
| | DCN-LineID 1428CCE017-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$22,526.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-14-B-28C-202BD4X21-2505-1428CCE024-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 28C | | | | |
| | Program (PRC) 202BD4X21 | | | | |
| | Continued | | | | |
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| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF | |
|--------------------|---|------|----|--|
| CONTINUATION SHEET | EF-C-13-039/0008 | 3 | 6 | |

| 1 NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|---|----------|----------|------------|--------|
| 7) | (B) | (C) | (D) | (E) | (F) |
| | Budget (BOC) 2505 | * - | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1428CCE024-001 | | | j | |
| | Quantity: 0 | | | | |
| | Amount: \$38,831.76 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | ĺ | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | 1 | | | |
| | 14-15-B-87FM-202BD4XPQ-2505-1487ME4025-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | 1 | | | |
| | Budget Organization 87FM | | ē | | |
| | Program (PRC) 202BD4XPQ | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | 1 | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1487ME4025-001 | | 1 1 | | |
| | Quantity: 0 | | 1 1 | | |
| | Amount: \$90,000.00 | | 1 1 | | |
| | Subject To Funding: N | | ł | ŀ | |
| | Payment Address: | | 1 1 | | |
| | | | | ĺ | |
| | NEW ACCOUNTING CODE ADDED: | ł | | | |
| | Account code: | | | | |
| | 14-15-B-30PH-202BD4X35-2505-1430EAS014-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | 1 1 | | |
| | Budget Organization 30PH | | 1 1 | | |
| | Program (PRC) 202BD4X35 | | 1 | | |
| | Budget (BOC) 2505 | 1 | 1 1 | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization | | 1 1 | 1 | |
| | DCN-LineID 1430EAS014-001 | | | | |
| | Quantity: 0 | J | | | |
| | Amount: \$10,000.00 | | | i | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | 1 | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-30PBA-202BD4X35-2505-1430EAS014-002 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Continued | | | | |
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|--------------------|------------------|------|----|
| CONTINUATION SHEET | EP-C-13-039/0008 | 4 | 6 |

| ANO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|------|--|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | Ending Fiscal Year 15 | 1 | 1 | | |
| | Fund (Appropriation) B | | 1 | | |
| | | | | | |
| | Budget Organization 30PBA | | | | |
| | Program (PRC) 202BD4X35 | 1 | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | i | |
| 9 | Cost Organization | | | | |
| | DCN-LineID 1430EAS014-002 | | | ľ | |
| 3 | Quantity: 0 | | 1 1 | | |
| | Amount: \$15,000.00 | | 1 | | |
| | Subject To Funding: N | | 1 | | |
| | Payment Address: | | | | |
| | rayment Address. | | | ľ | |
| | | | | | |
| 100 | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-C-26XP000-202FK7-2532-26A6A-1426XPE060-001 | | | | |
| ė. | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 26XP000 | 1 | | | |
| | Program (PRC) 202FK7 | | | | |
| | Budget (BOC) 2532 | | | ŀ | |
| | | | | | |
| | Job # (Site/Project) | 1 | | | |
| | Cost Organization 26A6A | | | | |
| | DCN-LineID 1426XPE060-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$49,406.80 | | | | |
| | Subject To Funding: N | | 1 1 | | |
| | Payment Address: | | 1 | | |
| | | | | l. | |
| 15 | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | 1 | | |
| | 14-15-B-28C-202BD4X21-2505-1428CCE023-001 | | 1 1 | * | |
| | Beginning FiscalYear 14 | İ | | | |
| | | | | | |
| | Ending Fiscal Year 15 | - | | | |
| | Fund (Appropriation) B | | ļ | | |
| | Budget Organization 28C | | | | |
| | Program (PRC) 202BD4X21 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | | |
| 0 | Cost Organization | | | | |
| | DCN-LineID 1428CCE023-001 | | | | |
| 1 | Quantity: 0 | | | | |
| | Amount: \$55,000.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | rayment nadicos. | | | | |
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| | Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0008
 5
 6

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | Clause EPA-B-32-101 is hereby revised as follows: | F | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of | 1 | | | |
| | (b)(4) is allotted to cover estimated | | | | |
| | cost. Funding in the amount of (b)(4) is | | | | |
| | provided to cover the corresponding increment of | | | | |
| | fixed fee. The amount allotted for costs is | | | | |
| | estimated to cover the contractor's performance | | | | |
| | through 7/31/2014 | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | 1 1 | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds see below | | | | |
| | (c) Recapituration of runds see below | | | | |
| | | | | | |
| | EPA-B-16-102 ESTIMATED COST AND FIXED FEE. | | | | |
| | (a) The estimated cost of this contract is | | | ŀ | |
| | Estimated Cost of Contract (b)(4) | | | | |
| | | | | | |
| | (b) The fixed fee is Fixed Fee (b)(4) | | | | |
| | (b) The fixed fee is rixed fee (b)(1) | l | | | |
| | | | | | |
| | (c) The total estimated cost and fixed fee is | | | | |
| | Total Estimated Cost and Fixed Fee \$2,320,534.30. | | | | |
| | | | |] | |
| | | | | | |
| | Delivery Location Code: OW/OGWDW/DWPD | | | | |
| | Drinking Water Protection Division USEPA Headquarters | | | | |
| | Ariel Rios Building | | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M | | 1 | | |
| | Washington DC 20460 | | | | |
| | Payment: | | | × | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | - | | ė | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | i i | |
| | Durham NC 27711 | 1 | | i | |
| | FOB: Destination Period of Performance: 09/11/2013 to 07/31/2014 | | | | |
| | refrod of refrormance: 09/11/2013 to 0//31/2014 | | | | |
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

| | | | TOTAL COST | |
|---------------------------|----------------|-----------|------------|--------------|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLU | S FIXED FEE |
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 |
| Mod 0001 | | | \$ | 167,070.20 |
| Mod 0002 | | | \$ | 300,000.00 |
| Mod 0003 | | | \$ | 75,000.00 |
| Mod 0004 | | | \$ | 477,474.00 |
| Mod 0008 | | | \$ | 280,764.56 |
| | | | \$ | - |
| Total Funded | | | \$ | 2,200,311.76 |
| Total Per Contract | | | \$ | 2,320,534.30 |
| Balance Unfunded | | | \$ | 120,222.54 |
| | | | | |
| | | | | |
| Datance Sittunded | | | | 120,222.34 |

Option Period I - FROM 08/01/14 through 07/31/15

| FUNDING ACTION | ESTIMATED COST | | FIXED FEE | AL COST S FIXED FEE |
|---------------------------|----------------|--------|-----------|------------------------|
| Mod 0006 | (b)(4) | (b)(4) | | \$ 590,000.00 |
| Mod 0007 | | | | \$ 8,734.46 |
| | | | | \$ - |
| | | | | \$ j u r |
| | | | | \$ - |
| | | | | \$; - |
| | | | | \$ |
| | | | | |
| Total Funded | | | | \$ 598,734.46 |
| Total Per Contract | | | | \$ 1,160,427.00 |
| Balance Unfunded | | | | \$ 561,692.54 |

| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF CONTRA | CT | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|--|--|--------------------------------------|---|--------------------------------|
| 2 AMENDMEN | NT/MODIFICATION NO. | 3 EFFECTIVE DATE | 4. REC | QUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 0009 | | 08/20/2014 | See | Schedule | |
| 6. ISSUED BY | CODE | CPOD | 7. ADI | MINISTERED BY (If other than Item 6) | CODE |
| Cincinn Divisio | ronmental Protection ati Procurement Opera n Martin Luther King I | ntions | | | |
| | ati OH 45268 | | | | |
| ABT ASSO Attn: MA 55 WHEEL 30163417 | | t, county, State and ZIP Code) | 98 | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-C-13-039 | R NO |
| | | | 10 | B. DATED (SEE ITEM 13) | |
| CODE 04 | 3397520 | FACILITY CODE | 0 | 9/11/2013 | |
| | | 11. THIS ITEM ONLY A | PPLIES TO AMENDA | IENTS OF SOLICITATIONS | |
| 12. ACCOUNT See Sch | 13. THIS ITEM ONLY APPLIES TO N | ODIFICATION OF CONTRA | | rease: DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE IN | |
| CHECKONE | ORDER NO. IN ITEM 10A. | CT/ORDER IS MODIFIED 1 H IN ITEM 14, PURSUANT | O REFLECT THE AD TO THE AUTHORITY | MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). | |
| | | | | w +45 | |
| | D. OTHER (Specify type of modification | | | | 5487 ×32. |
| X | Unilateral pursuant | to Clause Cl | ause EPA-B- | 32-101 Limitation of I | Funds |
| DUNS Nun | TION OF AMENDMENT/MODIFICATION nber: 043397520 | | headings, including s | 0copies to the issu- solicitation/contract subject matter where fee d Evaluation Support f | asible.) |
| Regulati | | ,, | | 1 | |
| amount o | pose of this modifica of \$347,935.50. ire Date: 08/31/2018 | tion is to add | d incremeta | l funding for Option F | Period I in the |
| - | CHANGES: | | | | |
| | for Modification : Fu | nding Only Act | tion | | |
| - | ed Amount for this Mo FOR LINE ITEM NUMBER | | 347,935.50 | | |
| Continue | | | | | |
| | | e document referenced in I | | etofore changed, remains unchanged and in | |
| 15A NAME AI | ND TITLE OF SIGNER (Type or print) | | 2005 | NAME AND TITLE OF CONTRACTING OF | rrioek (Type or phili) |
| | | | | ert A. Knecht | |
| | CTOR/OFFEROR (Signature of person authorized to sign) | 15C. DAT | E SIGNED 16B. | UNITED STATES OF AMERICA A. D. Leader (Signature of Contracting Officer) | 8/20/2014 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

| CONTINUATION SHEET | TREFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|--------------------|--|------|----|
| | EP-C-13-039/0009 | 2 | 5 |

| A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | (D) | UNIT PRICE (E) | amount (F) |
|----|---|-----------------|-----|-------------------|---------------|
| | Obligated Amount for this modification: | | | | |
| | \$347,935.50 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$598,734.46 to \$946,669.96 | | ę | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | l | | |
| | 14-15-C-26XM000-301FK8XPW-2532-26A6A-1426XME111-00 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 26XM000 | | | | |
| | Program (PRC) 301FK8XPW | | | | |
| | Budget (BOC) 2532 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization 26A6A | | | | |
| | DCN-LineID 1426XME111-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$50,000.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-87FM-202BD4XPQ-2505-1487ME4039-001 Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | 1 1 | | |
| | Budget Organization 87FM | į. | 1 | | |
| | Program (PRC) 202BD4XPQ | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1487ME4039-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$220,000.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | V | 8 | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| 1 | Account code: 14-15-B-87AB-202BD4X22-2505-1487BE4005-001 | | | | |
| | 14-15-B-87AB-202BD4X22-2505-1487BE4005-001 Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 87AB | | | | |
| | Program (PRC) 202BD4X22 | | | | |
| | Continued | | | | |
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| | EP-C-13-039/0009 | 3 | 5 |

| NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-----|---|----------|-----|------------|--------|
|) | (B) | (C) | (D) | (E) | (F) |
| | Budget (BOC) 2505 | | | - | |
| | Job # (Site/Project) | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1487BE4005-001 | 1 | | | |
| | | | | | |
| | Quantity: 0 | | | ĺ | |
| | Amount: \$60,000.00 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | 1 | | |
| | Account code: | | | | |
| | 14-15-B-H2E-401HD8-2505-H2E0009-14H2AEE010-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization H2E | | | | |
| | Program (PRC) 401HD8 | 1 | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) | | | | |
| | Cost Organization H2E0009 | | | | |
| | DCN-LineID 14H2AEE010-001 | | | | |
| | | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$17,935.50 | | 1 1 | | |
| | Subject To Funding: N | | 1 1 | | |
| | Payment Address: | | | | |
| | | | | | |
| | Clause EPA-B-32-101 is hereby revised as follows: | | | | |
| | | 1 | | | |
| | (a) Pursuant to the Limitation of Funds clause, | .] | l I | | |
| | incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | 4 | li | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 4/19/2015 | | | | |
| | | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | orado onari become appricable. | | | | |
| | (c) Recapitulation of Funds see below | | | | |
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| CONTINUATION SHEET | | PAGE | OF. |
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| | EP-C-13-039/0009 | 4 | 5 |

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
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| | on Joseph (Dunn | | | | |
| | Delivery Location Code: OW/OGWDW/DWPD | | | | |
| | Drinking Water Protection Division | | | | |
| | USEPA Headquarters | | | | |
| | William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 4606M | | | | |
| | Washington DC 20460 | | | | |
| | washington be 20400 | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | l l | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | | | | |
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

Page 5 of 5

BASE PERIOD - FROM 09/11/13 through 07/31/14

| | | | тот | AL COST |
|---------------------------|----------------|-----------|------------|--------------|
| FUNDING ACTION | ESTIMATED COST | FIXED FEE | <u>PLU</u> | S FIXED FEE |
| Initial Award | (b)(4) | (b)(4) | \$ | 900,003.00 |
| Mod 0001 | | | \$ | 167,070.20 |
| Mod 0002 | | | \$ | 300,000.00 |
| Mod 0003 | | | \$ | 75,000.00 |
| Mod 0004 | | | \$ | 477,474.00 |
| Mod 0008 | | | \$ | 280,764.56 |
| | | | \$ | = |
| | | | | |
| Total Funded | | | \$ | 2,200,311.76 |
| Total Per Contract | | | \$ | 2,320,534.30 |
| Balance Unfunded | | | \$ | 120,222.54 |
| | | | | |
| | | | | |
| | | | | |

Option Period I - FROM 08/01/14 through 07/31/15

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | | AL COST S FIXED FEE |
|--|----------------|-----------|----------------|--|
| Mod 0006 | (b)(4) | (b)(4) | \$ | 590,000.00 |
| Mod 0007 | | | \$ | 8,734.46 |
| Mod 0009 | | | \$ | 347,935.50 |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | = |
| | | | \$ | - |
| Total Funded Total Per Contract Balance Unfunded | | | \$ \$ \$ | 946,669.96 1,160,427.00 213,757.04 |

| AMENDME | NT OF SOLICITATION/MODIFIC | CATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|--|---|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 0010 | | 09/03/2014 | | |
| 6. ISSUED BY | CODE | CPOD | 7 ADMINISTERED BY (If other than Item 6) | CODE |
| Cincinn Divisio 26 West | Martin Luther King | ations | | |
| 10 10 00 | ati OH 45268 ADDRESS OF CONTRACTOR (No., stre. | 200000000000000000000000000000000000000 | GA AMENDMENT OF SOLICITATION NO | |
| ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST 3016341746 CAMBRIDGE MA 021381168 CODE 043397520 FACILITY CODE | | | (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE TEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE TEM 13) | 0. |
| CODE 04 | 3397520 | FACILITY CODE | 09/11/2013 | |
| | | 11. THIS ITEM ONLY APPLIES TO | AMENDMENTS OF SOLICITATIONS | |
| separate let THE PLACE virtue of this to the solicit | ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off ation and this amendment, and is receive ING AND APPROPRIATION DATA (If receive 13. THIS ITEM ONLY APPLIES TO | te to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND E fer already submitted, such change may be ad prior to the opening hour and date spe equired) MODIFICATION OF CONTRACTS/ORDER | edging receipt of this amendment on each copy of the offer bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO SOATE SPECIFIED MAY RESULT IN REJECTION OF YOur made by telegram or letter, provided each telegram or cified. RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESERTED. | BE RECEIVED AT SUR OFFER. If by letter makes reference |
| Х | | CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT NT IS ENTERED INTO PURSUANT TO A | THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43.103(b). AUTHORITY OF: | n paying office, |
| | D. OTHER (Specify type of modification | n and authority) | | |
| E. IMPORTAN | T: Contractor X is not. | is required to sign this document ar | nd return 0 copies to the issuing | office |
| 14. DESCRIP DUNS Num | NON OF AMENDMENT/MODIFICATION Noer: 043397520 c, Environmental and | (Organized by UCF section headings, in | acluding solicitation/contract subject matter where feasible and Evaluation Support for | (e.) |
| The purp to allow Max Expi LIST OF Reason f | oose of this modifica use but due an admi re Date: 08/31/2018 CHANGES: | nistrative error Fed | se of FedConnect Modification Connect useage was not enabl action | |
| Continue | ed | | | |
| | | he document referenced in Item 9A or 10 | A, as heretofore changed, remains unchanged and in ful | I force and effect. |
| 15A. NAME AI | ND TITLE OF SIGNER (Type or print) | - | 16A. NAME AND TITLE OF CONTRACTING OFFIC | ER (Type or print) |
| | | | Robert A. Knecht | |
| And the second second is a | CTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Robot A. Dreald | 16C. DATE SIGNED |
| | (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUE ATION OFFET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|----------------------|---|------|----|
| CONTINUATION SHEET | EP-C-13-039/0010 | 2 | 2 |

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY UNIT UNIT PRICE AMOUNT | | | |
|------------------------------|---|---------------------------------|-----|-----|------------------|
| $\mathcal{P}_{\mathbf{k}}$) | (B) | (C) | (D) | (E) | (I) |
| | | + | ╁┼ | | |
| | Payment: | | | | |
| | RTP Finance Center | 1 | 1 | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | ļ | | | |
| | 109 TW Alexander Drive | | | | |
| | 109 TW Alexander Drive | 1 | | | |
| | Durham NC 27711 | | 1 1 | | |
| | Period of Performance: 09/11/2013 to 07/31/2014 | | | | |
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